Declassified in Part - Sanitized Copy Approved for Release 2014/05/08: CIA-RDP81B00879R000900190006-1 Reneg. 63 BEDFORD ROAD PLEASANTVILLE, N. Y. No 25362 INVOICE / OF 2 CUSTOMER'S ORDER NO. CONTRACT NO. RA-1076 INVOICE DATE December 31, 1959 sales order no. 4324 SHIPPED TO: STAT Commanding Officer SOLD TO STAT TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS F.O.B. Pleasantville, New York 4/9/57 DATE SHIPPED SHIPPING ORDER NO. VIA Air Express-Prepaid QUANTITY PART NO. DESCRIPTION ITEM NO. UNIT PRICE AMOUNT Additional Billing in accordance with Revision 1 to Exhibit C. Sub-Item 39 Revised Billing 1 @ 67.20 Original ŧŧ 1 @ 13.57 Additional Billing Re: Price Revision I certify that the above bill is correct and just and that payment therefor has not been received. GENERAL PRECISION LABORATORY INCORPORATED STAT Assistant to Controller

DATE: 0/02/72 REVIEWER: C

DOCUMENT NO.

NO CHANGE IN CLASS. 

D
DECLASSIFIED

CLASS. CHANGED TO: TS NEXT REVIEW DATE:

Od' MT EE SI PACL TO THE BEOLUTION

> 63 BEDFORD ROAD PLEASANTVILLE, N. Y.

OF 2 COPY

Reneg.

INVOICE

25363

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE

December 31, 1959

No

SALES ORDER NO. 4324 SHIPPED TO:

Commanding Officer SOLD TO

STAT

**STAT** 

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, N. Y.

	DATE SHIPPED	5/1/57	SHIPPING OR	der no. 1583	O VIA	Air Expres	s-Prepaid	
ITEM NO.	QUANTITY	PART NO.		DESCRIPTI	ON		UNIT PRICE	AMOUNT
P/0 5 Sub-		Additional Exhibit C	Billing in	accordance	with Revis	oion 1 to		
Sub- Item 39		Revised Original	Billing 2	@ 67.20 @ 13.57	\$ 134.40 27.14			·
			Additi	onal Billin	g			\$ 107.26
		I certify and that	that the payment the	above bill : erefor has :	is correct not been <i>r</i> ec	and just		·
		GENER		ON LABORATO				STAT
		Re: Price R	evision					
	·							

03' M9 EE SI

Declassified in Part - Sanitized Copy Approved for Release 2014/05/08: CIA-RDP81B00879R000900190006-1 ve GENERAL INCORTORATED Reneg. 63 BEDFORD ROAD PLEASANTVILLE, N. Y. No 25364 INVOICE COPY / OF Z CUSTOMER'S ORDER NO. CONTRACT NO. INVOICE DATE December 31, 1959 RA-1076 1,324 SALES ORDER NO. SHIPPED TO: Transportation Officer STAT Commanding Officer SOLD STAT TO TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS F.O.B. Pleasantville, New York DATE SHIPPED 1/16/57 15801 SHIPPING ORDER NO. Air Express-Prepaid DESCRIPTION UNIT PRICE QUANTITY PART NO. **AMOUNT** ITEM NO. Additional billing in accordance with Revision 1 to Exhibit A P/0Sub-Item 39 Revised billing 1 @ 67.20 \$ 67.20 Original " 1 @ 13.57 Additional Billing \$ 53.63 Re: Price Revision I certify that the above bill is correct and just and that payment therefor has not been received. GENERAL PRECISION LABORATORY INCORPORATED STAT Assistant to Controller

# Day M9 4E SI & MAL

> 63 BEDFORD ROAD PLEASANTVILLE, N. Y.

INVOICE

No

25403

STAT

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

Reneg.

sales order no. 4324

SHIPPED TO: Transportation Officer

Commanding Officer SOLD TO

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, New York

DATE SHIPPED	5/1/57	SHIPPING ORDER NO. 15831	VIA	Air Express	s-Prepaid	
QUANTITY	PART NO.	DESCRIPTION			UNIT PRICE	AMOUNT
			ith Revi	sion 1 to		STAT
	Revised Origina	billing 4 @ 67.20 \$ 1 " 4 @ 13.57 _	268.80 54.28			
		Additional Billing				\$ 214.52
	Re: Pr	ice Revision				
	G					STAT
	1	Addition Exhibit  Revised Origina  Re: Pr  I cer and t	Additional billing in accordance we Exhibit A.  Revised billing 4 @ 67.20 Original 4 @ 13.57  Additional Billing  Re: Price Revision  I certify that the above bill is and that payment therefor has not GENERAL TRECISION LABORATORY	Additional billing in accordance with Review Exhibit A.  Revised billing 4 @ 67.20 \$ 268.80 Original " 4 @ 13.57 54.28  Additional Billing  Re: Price Revision  I certify that the above bill is correct and that payment therefor has not been defined the state of the	Additional billing in accordance with Revision 1 to Exhibit A.  Revised billing 4 @ 67.20 \$ 268.80 Original " 4 @ 13.57 54.28  Additional Billing	Additional billing in accordance with Revision 1 to Exhibit A.  Revised billing 4 @ 67.20 \$ 268.80 Original " 4 @ 13.57 54.28  Additional Billing  Re: Price Revision  I certify that the above bill is correct and just and that payment therefor has not been received.  GENERAL TRECISION LABORATORY INCORPORATED

### MAL 15 34 PM .60

63 BEDFORD ROAD PLEASANTVILLE, N. Y.

010-0267-60 COPY 1 OF 2 Reneg.

25404

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

INVOICE

sales order no. 4324

SHIPPED TO:

Commanding Officer

sold

to

STAT STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

ATE SHIPPED 5/17/57 SHIPPING ORDER NO. 15846

F.O.B. Fleasantville, New York Slick Au. (Sign. Svc.)-Prepaid

	DATE SHIPPED	5/17/57 si	HIPPING ORDER NO.	15846 VIA	Slick Au. (S	ign. Svc.)-I	repaid
ITEM NO.	QUANTITY	PART NO.	DES	SCRIPTION		UNIT PRICE	AMOUNT
P/O 7 Sub- Item 59	3	Model PC-210A D	epot Spare Par nnector (Gorn)			1.87	\$ 5 <b>.</b> 61
60 87	<b>3</b>	120-10-1525 Re	nnector (H. Husistor	ibble)		•20 •13	•60 •78
91 93 99 104 108 115 117	<b>めまる きょうきょうしょう</b>	120-10-3325 Re 120-10-6825 Re 120-10-1535 Re 120-10-2235 Re 120-10-3935 Re 120-10-4735 Re 120-11-6835 Re	sistor sistor sistor sistor sistor sistor sistor			.06 .06 .06 .06 .06 .19 .06	.36 .18 .18 .18 .18 .57 .36
134 144 150	3 9 6 9	120-10-1545 Re	sistor sistor sistor			•06 •06 •06	•54 •36 •54
158 163	3 21 21	120-10-3345 Re	sistor sistor			.06 .06	.18 1.26
171 175 238	3 1 3 3	120-10-1555 Re 119-35-4 Re	sistor lay			.06 19.11	1.26 .18 19.11
165 25 <b>3</b>	3	120-11-4745 Re 103-0006-2 Ca	sistor pacitor			•19 •99	•57 2•97
		See	Next Page for	Certification			\$ 36 <b>.</b> 27

## 63 BEDFORD ROAD PLEASANTVILLE, N. Y.

No XXXX INVOICE

SOLD TO		ling Officer	CONTRACT NO.	S		SALES ORDER NO. SHIPPED TO: F.O.B. Ple	asantville,	STAT STAT New York
	DATE SHIPPED	<u> 5/17/57</u>	SHIPPING ORDER NO.	15846	VIA	Sleick Au.	(Sign. Svc.)	
ITEM NO.	QUANTITY	PART NO.	DE	SCRIPTION			UNIT PRICE	AMOUNT
		and that	that the above k payment therefor AL PRECISION IABO	has not be	en rec ORP <b>o</b> R	ceived.		STAT
		SHOWN A BEEN AUT OR (2) IF ENCE TO	DISE RETURNED AGAINS BOVE WILL BE ACCEPTED HORIZED BY OUR RETU THE PACKING LIST ACC A RETURN MATERIAL AUT R SALES DEPARTMENT.	ONLY IF (1) I URN MATERIAL COMPANYING I	TS RETU AUTHOF BEARS	IRN HAS RIZATION REFER-		

HAL 15 34 PM .60

63 BEDFORD ROAD PLEASANTVILLE, N. Y.

25419 INVOICE

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

Reneg.

sales order no. 4324

İ	Commanding Officer	
SOLD		
то		

SHIPPED TO:

STAT STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, New York

DATE CHIBBED 1/7/60

]	DATE SHIPPED	1/7/58 SHIPPING ORDER	NO. 26530 VIA	REA-Prepaid		
ITEM NO.	QUANTITY	PART NO.	DESCRIPTION		UNIT PRICE	AMOUNT
P/O 7 Sub- Item 218 219 245 280.1 288 324 326	1 1 1 1 1	Model PC-210A Depot Spare  121-0557-2 Resistor 121-0557-1 Resistor 121-0557-3 Resistor 101-83-1 Coil 101-83-2 Coil 120-51-6825 Resistor 120-51-4735 Resistor	e Parts		7.81 7.81 9.81 3.87 4.87 .52	\$ 7.81 7.81 9.81 3.87 4.87 .52 .52
		I certify that the abov that payment therefor h				
		GENERAL/PRECISION	IABORATORY INCORE	PORATED	·	0.7.4.7
		- Ass	sistant to Control	Ller		STAT
		SHOWN ABOVE WILL BE BEEN AUTHORIZED BY ON (2) IF THE PACKING	ED AGAINST THE SALES ACCEPTED ONLY IF (I) I OUR RETURN MATERIAL LIST ACCOMPANYING I TERIAL AUTHORIZATION N RTMENT.	TS RETURN HAS AUTHORIZATION T BEARS PT		

63 BEDFORD ROAD PLEASANTVILLE, N. Y.

COPY / OF

25423 INVOICE

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

Reneg.

SALES ORDER NO. 4324

Commanding Officer SOLD TO

SHIPPED TO: STAT STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, New York Slick Au. (Sign. Svc.)-Prepaid SHIPPING ORDER NO. 15816 VIA DATE SHIPPED **ベ/17/ベ7** 

1	DATE SHIPPED	5/17/57 si	HIPPING ORDER NO.	15040	VIA	Slick Au.	(prgu. pac.).	*t.ebara
ITEM NO.	QUANTITY	PART NO.	DES	CRIPTION			UNIT PRICE	AMOUNT
P/0 7 Sub-		Additional Bil Exhibit D	ling in accord	lance with	Revis	ion 1 to		
Item 180		Revised bill Original "	ing 3 @ 1.44 3 @ 1.29	\$ 4.32 3.87				\$ .45
182		Revised Bill Original	ing 3 @ .16	.148 .30				•18
383		Revised Bill Original "	29.17 3 @26.22	87.51 78.66				8.85
235			ing 2 @93.22 2 @48.04					90•36
112		Revised Bill Original	ing 3 @ .23	.69 .45				-24
			Total Addit	cional Bil	ling			\$ 100.08
			that the above payment therefo					
		GENERA	AM PRECISION LA	BORATORY	INCORP	ORATED		*
			Assis	stant to C	ontrol	<del>ler</del>		STAT
			Appri	100110 00 <b>0</b>	O1101 OT			

63 BEDFORD ROAD PLEASANTVILLE, N. Y.

DPD-0267-60 COPY / OF Z Reneg.

INVOICE

Nº 25420

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE

SHIPPED TO:

December 31, 1959

SALES ORDER NO.

4324

STAT

Commanding Officer

TO

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, New YorkSTAT

DATE SHIPPED 1/6/58 SHIPPING ORDER NO. 16529 VIA REA-Prepaid

<u></u> -	DATE SHIPPED	1/0/50 Shirring Order No. 10/2/ VIA 1114-11 Operate		
ITEM NO.	QUANTITY	PART NO. DESCRIPTION	UNIT PRICE	AMOUNT
P/O 7 Sub=		Model PC-210A Depot Spare Parts		
Item 218 219 245 280.1 288 324 326	1 1 1 1 1	121-0557-2 Resistor 121-0557-1 Resistor 121-0557-3 Resistor 101-83-1 Coil 101-83-2 Coil 120-51-6825 Resistor 120-51-4735 Resistor	7.81 7.81 9.81 3.87 4.87 -52 -52	\$ 7.81 7.81 9.81 3.87 4.87 .52 .52
		I certify that the above bill is correct and just and that payment therefor has not been received.		
		GENERAL PRECISION LABORATORY INCORPORATED		
		Assistant to Controller		STAT
		MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (I) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.		

Declassified in Part - Sanitized Copy Approved for Release 2014/05/08: CIA-RDP81B00879R000900190006-1 UENERAL INCORPORATED Reneg. 63 BEDFORD ROAD No 25424 PLEASANTVILLE, N. Y. INVOICE INVOICE DATE December 31, 1959 CONTRACT NO. RA-1076 CUSTOMER'S ORDER NO. sales order no. 4324 c/o #9 CHIDDED TO. STAT Commanding Officer SOLD STAT TO F.O.B. Pleasantville, New York TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS Railway Express-Prepaid 16257 SHIPPING ORDER NO. DATE SHIPPED 8/9/57 UNIT PRICE AMOUNT DESCRIPTION PART NO QUANTITY ITEM NO. P/0Model PC-210A Depot Spare Parts Sub-Item \$ 4.26 1.42 282. 101-82-1 Coil 3 I certify that the above bill is correct and just and that payment therefor has not been received. GENERAL PRECISSION IABORATORY INCORPORATED **STAT** Assistant to Controller MERCHANDISE RÈTURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (I) ITS RETURN HAS

> NAL 15 34 PM .60

FROM OUR SALES DEPARTMENT.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFER-ENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED

> 63 BEDFORD ROAD PLEASANTVILLE, N. Y.

OF 2 COPY /

Reneg.

25425 INVOICE

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

SALES ORDER NO. 4324

Commanding Officer SOLD TO

SHIPPED TO: STAT **STAT** 

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, New York

I	DATE SHIPPED	7/17/57	shipping order NO.15983 VIA Air Express-	Prepaid	
ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 7 Sub-		Model	PC-210A Depot Spare Parts		
1tem 305	3	119-40-1	Relay	20.82	\$ 62 <b>.</b> 46
		and tha	fy that the above bill is correct and just t payment therefor has not been received.  ERAI PRECISION IABORATORY INCORPORATED		
			Assistant to Controller		STAT
		SHOW BEEN OR (3 ENCE	CHANDISE RETURNED AGAINST THE SALES ORDER NUMBER ON ABOVE WILL BE ACCEPTED ONLY IF (I) ITS RETURN HAS AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION 2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERTO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED IOUR SALES DEPARTMENT.		

Declassified in Part - Sanitized Copy Approved for Release 2014/05/08: CIA-RDP81B00879R000900190006-1 Reneg. 63 BEDFORD ROAD No PLEASANTVILLE, N. Y. 25426 INVOICE December 31, 1959 CUSTOMER'S ORDER NO. CONTRACT NO. RA-1076 INVOICE DATE 4324 SALES ORDER NO. SHIPPED TO: **STAT** Commanding Officer SOLD STAT TO TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS F.O.B. Pleasantville, New York SHIPPING ORDER NO. Air Express-Prepaid DATE SHIPPED 5/22/57 15897 DESCRIPTION UNIT PRICE AMOUNT QUANTITY PART NO. ITEM NO. Additional Billing in accordance with Revision 1 P/O to Exhibit D Sub-Item 317 Revised billing @ 227.77 Original " @ 220.09 \$ 23.04 Additional Billing I certify that the above bill is correct and just and that payment therefor has not been received. GENERAL PRECISION LABORATORY INCORPORATED STAT Assistant to Controller

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63 BEDFORD ROAD PLEASANTVILLE, N. Y.

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INVOICE N? 25427

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

sales order no. 143214

Commanding Officer
To

SHIPPED TO:

STAT

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

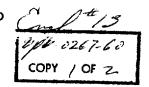
F.O.B. Pleasantville, New York

DATE SHIPPED 5/17/57 SHIPPING ORDER NO. 15847 VIA Slick Air Lines-Prepaid

L	DATE SHIPPED	5/11/51 SHIPPING ORDER NO. 15041 WA STICK ATT LIT	ies-ri chard	
ITEM NO.	QUANTITY	PART NO. DESCRIPTION	UNIT PRICE	AMOUNT
P/O 8 Sub-		Model PC-210 Depot Spares		
Item 59 60 238 253	6 6 2 6	105-141-15 Connector 105-153-2 " 119-35-4 Relay 103-0006-2 Capacitor	1.87 .20 19.11 .99	\$ 11.22 1.20 38.22 5.94
		I certify that the above bill is correct and just and that payment therefor has not been received.		
		GENERAL PRECISION LABORATORY INCORPORATED  Assistant to Controller		STAT
		MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (I) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.		

03. M9 48 SI 8 MAL

> 63 BEDFORD ROAD PLEASANTVILLE, N. Y.



Reneg. 25428 INVOICE

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

SALES ORDER NO. 4324

Commanding Officer SOLD TO

SHIPPED TO:

**STAT** 

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

CHIRDING OPDER NO 1 C 81.7 F.O.B. Pleasantville, New York Slick Air Lines-Prepaid

1	DATE SHIPPED	5/17/57 SHIPPING ORDER NO. 15847 VIA Slick	<u>fir Iines-Prepaid</u>	
ITEM NO.	QUANTITY	PART NO. DESCRIPTION	UNIT PRICE	AMOUNT
° P/0 8		Additional Billing in accordance with Revisio to Exhibit B on our Invoice # 16739 Dated 9/26		
Sub-				
Item 112		Revised billing 6 @ .23		<b>\$.4</b> 8
235		Revised Billing 4 @ 93.22 372.88 Original " 4 @ 48.04 192.16		180.72
383		Revised Billing 1 @ 29.17 29.17 Original " 1 @ 26.22 26.22		2.95
180		Revised Billing 6 @ 1.44 8.64 Original " 6 @ 1.29 7.74		•90
182		Revised Billing 6 @ .16 .96 Original " 6 @ .1060		<b>.</b> 36
		Additional Billing I certify that the above bill is correct and j that payment therefor has not been received.	ust and	\$ 185.41
		GENERALI PRECISION LABORATORY INCORPORATED		
		Assistant to Controller		STAT
		Appropriate to constructer.		

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> 63 BEDFORD ROAD PLEASANTVILLE, N. Y.

Reneg.

INVOICE

25432

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076 INVOICE DATE

December 31, 1959

SALES ORDER NO.

SHIPPED TO:

4324 c/o #12

**STAT** 

Commanding Officer SOLD TO

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, New York

761,26 CHIRPING OPDER NO

DATE SHIPPED 11/5/57 SHIPPING ORDER NO. 16426 VIA RMA-Prepaid						
ITEM NO.	QUANTITY	PART NO. DESCRIPTION	UNIT PRICE	AMOUNT		
P/O 8		Model PC-210 Depot Spares in accordance with Exhibit B Dated March 8, 1957 entitled "PC-210 Radan Navigation Set Maintenace Spares", consisting of:		STAT		
Sub-1 218	tem 6	121-0557-2 Resistor, Variable	7.81	\$ 46.86		
219	6	121-0557-1 Resistor, Variable	7.81	46.86		
245	6	121-0557-3 Resistor, Variable	9.81	58.86		
				\$152 <b>.</b> 58		
		I certify that the above bill is correct and just and that payment therefor has not been received.  GENERAL PREDICTION LABORATORY INCORPORATED  Assistant to Controller  MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.		STAT		

15 3th PM 160

Declassified in Part - Sanitized Copy Approved for Release 2014/05/08: CIA-RDP81B00879R000900190006-1 ULIYEKAI ve INCORPORATED Reneg. 63 BEDFORD ROAD No PLEASANTVILLE, N. Y. 25433 INVOICE OF Z INVOICE DATE December 31, 1959 CUSTOMER'S ORDER NO. CONTRACT NO. RA-1076 sales order no. 4324 SHIPPED TO: **STAT** Commanding Officer SOLD STAT TO TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS F.O.B. Pleasantville, New York VIA Air Express-Prepaid SHIPPING ORDER NO. 15982 DATE SHIPPED 5/17/57 UNIT PRICE AMOUNT DESCRIPTION PART NO. QUANTITY ITEM NO. Model PC-210 Depot Stock consisting of: P/O 8 Sub-Item 4.56 \$ 27.36 259 104-2002-134 Capacitor 6 20.82 124.92 6 119-40-1 Relay 305 \$ 152.28 I certify that the above bill is correct and just and that payment therefor has not been received. GENERALIPRECISION LABORATORY INCORPORATED STAT Assistant to Controller MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION

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FROM OUR SALES DEPARTMENT.

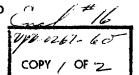
SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED

Declassified in Part - Sanitized Copy Approved for Release 2014/05/08: CIA-RDP81B00879R000900190006-1 INCORPORATED GENERAL ve

> 63 BEDFORD ROAD PLEASANTVILLE, N. Y.



Reneg.

No 25437

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

sales order No. 14324 c/o #13

SHIPPED TO:

INVOICE

Commanding Officer SOLD TO

**STAT STAT** 

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville"PC-201 Handbooks

ī	DATE SHIPPED	SHIPPING ORDER NO. 16535 VIA REA-Prepaid N		
ITEM NO.	QUANTITY	PART NO. DESCRIPTION	UNIT PRICE	AMOUNT
7/0		Additional Billing on our Invoice # 18145 dtd. 1/22/58		
P/0 8 Sub- Item 280.]	. 6	101-83-1 Coil		
		Revised Billing 6 @ 3.87		\$ 12.12
384	2	146-105-1 Transformer		
		Revised Billing 2 @ 86.16 \$ 172.32 Original " 2 @ 55.03 110.06	,	62.26
		I certify that the above bill is correct and just and that payment therefor has not been received.		\$ 74 <b>.</b> 38
		GENERAL PRECISION LABORATORY INCORPORATED	i	
		Assistant to Controller	!	STAT

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> 63 BEDFORD ROAD PLEASANTVILLE, N. Y.

Reneg.

No 25438 INVOICE

**STAT** 

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CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

sales order No. 143214 c/o #9

SHIPPED TO:

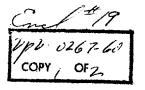
Commanding Officer SOLD TO TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, New York

DATE SHIPPED		D 8/9/57 SHIPPING ORDER NO. 16257 VIA Railway Expre					
ITEM NO.	QUANTITY	PART NO.	DES	SCRIPTION		UNIT PRICE	AMOUNT
P/0 8 Sub-		Model :	PC-210 Depot Spare	Parts consi	sting of:		
Item 282 <b>.</b> 1	. 6	101-82-1	Coil			1.42	\$ 8.52 140.58
38և	6	121-0015-1	3 Resistor, Variab	le		23.43	140.58
							\$149.10
		MERCHAND SHOWN AB BEEN AUTH OR (21 IF	that the above bilent therefor has not therefor has not therefor has not the packing list accordance accordance accordance acceptance accordance acceptance accordance acceptance acceptanc	ot been rece  RATORY INCOR  INT TO CONTRO  THE SALES ORD  INLY IF (I) ITS RE  I MATERIAL AUTH  MPANYING IT BEA	ived.  PORATED  Ller  ER NUMBER  ETURN HAS HORIZATION  ARS REFER-		STAT

Declas	ssified in Pa	art - Sanitized Co	py Approved for Release	2014/05/08 DURA I U	: CIA-RDP81B0		
			B BEDFORD ROAD PLEASANTVILLE, N. Y.	Enc. 1 026	7-60 INV	Reneg	
c	CUSTOMER'S O	RDER NO.	contract no. RA-107	76	INVOICE DATE	December 3	1959
SOLD TO	 Commandi	ng Officer			SALES ORDER NO. SHIPPED TO:	49-4	STAT
	TERMS: NET 30	) days: payable at i 8/9/57	PAR IN NEW YORK FUNDS SHIPPING ORDER NO. 16257	VIA	F.O.B. Plea	asantville, N press-Prepaid	New York
EM NO.	QUANTITY	PART NO.	DESCRIPTION		1100220000	UNIT PRICE	AMOUNT
P/0 8 Sub- Item 317	÷	Additional : Revis Origi	ed billing 6 @ 227.7	7 \$ 1,	366•62 320•54		
	·	03-	Additional Bill				\$ 46.08
		and that p	that the above bill i atment therefor has no in the control of the	ot been re Y INCOR <b>P</b> OR	ceived. ATED		STAT

> 63 BEDFORD ROAD PLEASANTVILLE, N. Y.



25440 INVOICE

CUSTOMER'S ORDER NO.

RA-1076 CONTRACT NO.

INVOICE DATE December 31, 1959

sales order no. 4324

SHIPPED TO:

Commanding Officer SOLD TO

**STAT STAT** 

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

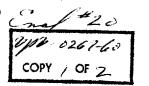
F.O.B. Pleasantville, New York

CHARLING ORDER NO. 35000

]	DATE SHIPPED	5/17/57 SHIPPING ORDER NO. 15982 VIA Air Ex	press-Prepaid
ITEM NO.	QUANTITY	PART NO. DESCRIPTION	UNIT PRICE AMOUNT
	·	Additional Billing on our Invoice # 16723 Dtd. 9/	43/57
P/O 8 Sub Item			
383	5	146-106 Transformer	
		Revised billing 5 @ 29.17 \$ 145.85 Original " 5 @ 26.22 131.10	\$ 14.75
217	1	5132-125 Transformer	
		Revised Billing 1 @ 22.59 \$ 22.59 Original " 1 @ 13.39 13.39	9.20
		Additional Billing	
		I certify that the above bill is correct and j and that payment therefor has not been receive	just ed.
		GENERAL PRECISION LABORATORY INCORPORATED	
			STAT
1		Assistant to Controller	

12 35 PM '60

63 BEDFORD ROAD PLEASANTVILLE, N. Y.



Reneg.

Nº 25441

**STAT** 

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

sales order no. 4324 c/o #12

SHIPPED TO:

INVOICE

STAT

Commanding Officer

TO

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 11/5/57 SHIPPING ORDER NO. 16426

VIA F.O.B. Pleasantville, New York

l	DATE SHIPPED	TT/2/21	SHIPPING ORDER NO.	707750	VIA	urw-Liebara		
ITEM NO.	QUANTITY	PART NO.	ם	ESCRIPTION		·	UNIT PRICE	AMOUNT
P/0 8		Additional	Billing on our I	nvoice #	17522 r	otd. 11/25/57		
Sub- Item 384	3	146-105-1	Transformer					
		Revised Origina	billing 3 @ 8 1 " 3 @ 5	6.16 5.03	\$ 258.4 165.0	.8 9 <u>9</u>		<u> </u>
			Additional B	illing			:	₩ 93•39
		I certify that paym	that the above ent therefor has	bill is o not beer	correct n receiv	and just and ved.		
		GENE	RAJ. PRECISION IA	BORATORY				STAT

03" M9 25 SI & MAL

Declassified in Part - Sanitized Copy Approved for Release 2014/05/08: CIA-RDP81B00879R000900190006-1 GENERAL INCORPORATED Reneg. 63 BEDFORD ROAD No 25442 PLEASANTVILLE, N. Y. INVOICE CONTRACT NO. RA-1076 INVOICE DATE December 31, 1959 CUSTOMER'S ORDER NO. sales order no. 4324 c/o #13SHIPPED TO: STAT Commanding officer SOLD STAT TO TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS 16636 2/27/58 VIA SHIPPING ORDER NO. DATE SHIPPED DESCRIPTION UNIT PRICE **AMOUNT** QUANTITY PART NO. ITEM NO. Via: Railway Express-Prepaid F.O.B. Pleasantville, N. Y Additional Billing on our Invoice # 18864 Dtd. 3/31/58 P/0Sub-Item 146-105-1 Transformer 384 1. Revised Billing 1 @ 86.16 @ 55.03 11 1 Original \$ 31.13 Additional Billing I certify that the above bill is correct and just and that payment therefor has not been received. GENERAL PRECISION LABORATORY INCORPORATED STAT Assistant to Controller

63 BEDFORD ROAD PLEASANTVILLE, N. Y.

(seef #22. Upv 0267-60 COPY / OF 2

INVOICE N? 25443

**STAT** 

**STAT** 

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

sales order no. 4324

Commanding Officer

TO

SHIPPED TO:

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 8/9/57 SHIPPING ORDER NO.16257

F.O.B. Pleasantville, New York VIA Railway Express-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/0 7		Model <b>PC-</b> 2	10A Depot Spare Parts		
Sub- Item 348	3	121-0015-13	Resistor	23.43	\$ 70 <b>.</b> 29
		MERCH SHOWN BEEN A OR (2)	Assistant to Controller  Assistant to Controller  ABOVE WILL BE ACCEPTED ONLY IF (I) ITS RETURN HAS AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION IF THE PACKING LIST ACCOMPANYING IT BEARS REFER-TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED OUR SALES DEPARTMENT.		STAT

DO' M9 RE SI & HAL

Decla	ssified in Pa		py Approved for Release 2014/	05/08 : CIA-RDF	P81B00879R0 Rene	009001 ∍g•	90006-1
÷			BEDFORD ROAD LEASANTVILLE, N. Y.	1 23	INVOICE	Nº	25444
			epi	0-0267-60	MYOICE	T. 4.	STAT
			COP	YOFZ			SIAI
•	CUSTOMER'S O	RDER NO.	contract no. RA-1076		Date Decem	ber 31,	1959
					er no. 4324		
				SHIPP	ED TO:		
SOLD	Command	ding Officer					
то							STAT
1						_	
	TERMS: NET 30 DATE SHIPPED	) days: payable at p 1/6/58	AR IN NEW YORK FUNDS SHIPPING ORDER NO. 16529	F.O.B. VIA REA-Pre	Ple asantvi epaid	l <b>l</b> e, Ne	ew York
EM NO.	QUANTITY	PART NO.	DESCRIPTION		UNIT	RICE	AMOUNT
		Additional	Billing on our Invoice #	18144 Dtd. 1/2	 22/58		
,		Addioin	Difference of our annual "				
P/O 7							
Sub- Item					·		
384				.72.32 .10.06			
		Original	**************************************	110.00			5 10 Tol
			Additional Billing				\$ 62 <b>.</b> 26
		V					
		I certify	that the above bill is cor	rrect and just			
		and that p	ayment therefor has not be	een received.			
		• GENERA	<u>l precision</u> laboratory inc	CORPORATED			
							STAT
			Assistant to Cont	troller			

03' M9 25 SI & MAL

Declassified in Part - Sanitized Copy Approved for Release 2014/05/08: CIA-RDP81B00879R000900190006-1 ve GENERAL INCORPORATED Reneg.

63 BEDFORD ROAD PLEASANTVILLE, N. Y.

INVOICE

25445

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076 INVOICE DATE December 31, 1959

SALES ORDER NO. 1,321

Commanding Officer SOLD TO

SHIPPED TO:

**STAT** 

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

16530 7/7/40 SHIPPING ORDER NO. DATE CHIPDED

F.O.B. Pleasantville, New York

	DATE SHIPPED	1/7/58	SHIPPING ORDER NO.	<u> 16530                                     </u>	VIA	REA-Prepaid		
ITEM NO.	QUANTITY	PART NO.	ום	ESCRIPTION			UNIT PRICE	AMOUNT
		Addition 1/22/58	nal Billing on our	Invoice #	18146	o Dated		
P/O 7 Sub- Item 384	15	Revis Origi	sed Billing l @ 8 nal " l @ 5	6.16 \$ 5.03	86.16 55.03	6 3		
			Additional					\$ 31.13
			that the above beent therefor has				:	
		GENE	Assist	ORATORY INC				STAT

### MAC 12 35 PM '60